

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00398**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chuck Tebbe	Total Man Days: 4
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/22/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Belleville/O'Fallon	Valerie Schwing	Belleville/E. St. Louis	4	12/1/2015, 12/2/2015, 12/3/2015, 12/4/2015	Chuck Tebbe

Statement of Activities

On December 1-4, 2015, Staff conducted a Design Testing and Construction audit for Ameren's operator center Belleville/East St. Louis, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the four day audit Staff observed four services installed and a four inch main retired and reinstalled at a lower depth. Staff observed four different Ameren crews. Staff observed boring, fusions, damage protection practices, squeeze off procedures, and purging. The construction projects took place in the following locations: Belleville, Shiloh, Caseyville, and O'Fallon. The details of these inspections can be found on the Main Installation and Service inspection forms.

Exit Statement**INSPECTION FINDINGS****Design Testing and Construction****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

2010-S001-00083 - On December 2, 2015, Staff reviewed the leak repair record WO3589522. The record documented that the class 3 leak at 601 Odle Street, Frankfort IL, was repaired on November 6, 2015. All issues noted on the report dated April 27-29, 2010, have been corrected. Therefore, this issue can be closed.

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2014-S001-00106 (Code Part [192.305]) - On December 1, 2015, Staff reviewed the Insight Construction Training for the gas construction inspectors for calendar year 2015. The operator did conduct additional construction inspector training. Therefore, this issue can be closed.

2014-S001-00117 (Code Part [192.603(b)][192.706]) - On December 1, 2015, Staff reviewed the new Click Mobile system which eliminates the use of paper maps. Click Mobile does not allow the surveyor to complete the leak survey in the system until the entire document has been completed. The new system assists the operator to maintain complete records. Therefore, this issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]